IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W.R. GRACE & CO., <u>et al</u> .,)	Case No. 01-1139 (KJC)
Debtors.)	Objection Deadline: December 16, 2013 at 4:00 .m. Hearing: Schedule if Necessary (Negative Notice)
COVER SHEET TO SIXTH MO ROGER FRANKEL, ASBESTOS PI FU COMPENSATION FOR SERVICES EXPENSES FOR THE TIME PERIOD O	TURE CL S RENDE	AIMANTS' REPRESENTATIVE, FOR RED AND REIMBURSEMENT OF
Name of Applicant:	-	ankel, Asbestos PI Future s' Representative (the "FCR")
Authorized to Provide Professional Services to:	As the Fo	CR
Date of Retention:	entered b May 30,	by 16, 2013 pursuant to an Interim Order y the Court on May 29, 2013, as amended 2013, and which became a final order by as of June 14, 2013
Period for which compensation is sought:	October	1-31, 2013
Amount of Compensation (100%) sought as actual, reasonable, and necessary:	\$47,859.	50
80% of fees to be paid:	\$38,287.	60
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$ 475.	10
Total Fees @ 80% and 100% Expenses:	\$38,762.	70
This is an: interim _X_	monthly	final application.

This is the FCR's sixth interim fee application for the period October 1-31, 2013. The FCR has previously filed with the Court the following interim fee applications since May 16, 2013:

Interim Period	Fees@ 100%	Fees @ 80%	Expenses @ 100%	Total Fees @ 80% & 100% Expenses
First Interim Period May 16-31, 2013	\$69,152.50	\$55,322.00	\$0.00	\$55,322.00
Second Interim Period June 1-30, 2013	\$73,530.50	\$58,824.40	\$251.40	\$59,075.80
Third Interim Period July 1-31, 2013	\$43,680.50	\$34,944.40	\$27.16	\$34,971.56
Fourth Interim Period August 1-31, 2013	\$24,825.25	\$19,860.20	\$199.70	\$20,059.90
Fifth Interim Period September 1-30, 2013	\$42,387.00	\$33,909.60	\$536.02	\$34,445.62

As of November 25, 2013, the FCR has received the following payments from the Debtors:

- \$55,322.00 representing 80% fees/100% expenses for May 16-31, 2013
- \$59,075.80 representing 80% fees/100% expenses for June 1-30, 2013
- \$34,971.56 representing 80% fees/100% expenses for July 1-30, 2013
- \$20,059.90 representing 80% fees/100% expenses for August 1-31, 2013

COMPENSATION SUMMARY OCTOBER 1-31, 2013

Name of Professional Person	Position of Applicant	Hourly Billing <u>Rate</u>	Total Billed <u>Hours</u>	<u>Total Fees</u>
Roger Frankel	Future Claimants' Representative	\$995	48.60	\$47,859.50 ¹
TOTAL FEES			48.60	\$47,859.50
Blended Rate: \$995				

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This amount represents a reduction of \$497.50 for non-working travel time which is billed at one-half the hourly rate.

COMPENSATION BY PROJECT CATEGORY OCTOBER 1-31, 2013

Project Category	Total Hours	<u>Total Fees</u>
Compensation of the FCR	0.50	\$497.50
Litigation	41.30	\$41,093.50
Retention of FCR and FCR Professionals	5.80	\$5,771.00
Travel Time (Non-Working)	1.00	\$497.50
TOTAL	48.60	\$47,859.50

EXPENSE SUMMARY OCTOBER 1-31, 2013

Expense Category	<u>Total</u>
Duplicating	\$6.30
Travel – Taxi	\$50.90
Travel – AirFare	\$417.90
TOTAL EXPENSES	\$475.10

The FCR follows the expense policy, established by his law firm, Orrick, Herrington & Sutcliffe LLP ("Orrick"). Orrick's Client Charges and Disbursements Policy effective January 1, 2013, is as follows:

- a. **Duplicating** -- It is Orrick's practice to charge all clients of the Firm for duplicating at the in-house rate of 20¢ per page; however, Orrick has reduced the duplicating cost to 10¢ per page in order to comply with the Local Rules of this Court. This charge includes the cost of maintaining the duplicating facilities and the actual cost involved with respect to the duplication. Color copies are charged at \$1.25 per page.
- b. Long Distance Telephone and Facsimile Charges -- Orrick charges clients for long distance telephone calls but not for local telephone calls. Necessary mobile phone usage is reimbursed to professionals submitting an appropriate bill. Out-going facsimile transmissions are charged at \$1.75 per page, plus any long-distance calling cost, and there is no charge for incoming facsimiles.
- c. **Messenger and Courier Service** -- It is Orrick's practice to use Federal Express or similar express mail delivery and third-party messenger services only in exigent circumstances (i.e., when needed to meet a deadline or when a next-day response from the recipient was necessary or beneficial to the case) and only when less costly than other available alternatives.

- d. **Overtime** -- It is Orrick's practice to allow staff and certain paraprofessionals in its Washington D.C. office working more than 3 hours of overtime to charge a meal to the appropriate client at a meal charge of up to \$7.50. It is Orrick's practice to allow professionals and support staff to charge a car service or cab to the appropriate client when working at least 2 hours of overtime. Orrick endeavored not to incur overtime charges unless necessary to benefit the case and in certain exigent circumstances.
- e. **Computerized Research** -- It is Orrick's practice to use computer-assisted legal research when it is efficient to do so. Use of fee based internet research services is charged at Orrick's cost.

Respectfully submitted,

By:/S/ROGER FRANKEL

Roger Frankel, in his capacity as the Asbestos Personal Injury Future Claimants' Representative c/o Orrick, Herrington & Sutcliffe LLP Columbia Center 1152 15th Street, NW Washington, DC 20005 (202) 339-8400

Dated: November 21, 2013